

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 10		3. Effective Date 2003DEC24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES, INC. 7451 PAN AMERICAN FRWY NE ALBUQUERQUE, NM. 87109-4645 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S024/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY23	
Code 2W888		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) REGINALD O. NICHOLAS NICHOLAR@TACOM.ARMY.MIL (586)574-3982			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-99-D-S024/0006	MOD/AMD 10	
Name of Offeror or Contractor: MCT INDUSTRIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 10 TO DELIVERY ORDER 0006 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$649,910.00

AMOUNT ADDED BY THIS ACTION: \$0.00

CURRENT DOLLAR AMOUNT: \$649,910.00

1. The purpose of this modification is to add shipping instructions for 1 Small ASL Kit and 1 Large ASL Kit. The Small ASL Kit is to be shipped to Durham, NC ASAP but not later than 31 December 2003. The Large ASL Kit is to be shipped to Ft. Hood, TX ASAP but not later than 31 December 2003.
2. Due to the above, to date, shipping instructions have been provided for 4 of the 26 Small ASL Kits on CLIN 0002AA and 1 of the 7 Large ASL Kits on CLIN 0003AA.
3. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	26	UI	\$ 1,080.00000	\$ 28,080.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: CKT - SMALL ASL KIT				
	PRON: W136B0462T PRON AMD: 04 ACRN: AB				
	AMS CD: P532591				
	CUSTOMER ORDER NO: MIPR3DS6R00346				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZW3059TR02 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 22 31-JUL-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W80SBG3163T046 W5CRZU J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 1 30-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W5CRZU) XRAW7N8 USPFO ACTIVITY WI ARNG 8 MADISON BLVD CAMP DOUGLAS WI 54618-5002				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0006 MOD/AMD 10			Page 4 of 6	
Name of Offeror or Contractor: MCT INDUSTRIES, INC.						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	003 W80SBG3163T046A W81JR8 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-JUN-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JR8) SREW7M7 USFPO ACTIVITY IN ARNG 2002 SOUTH HOLT ROAD AWCf SSF INDIANAPOLIS IN 46241-4839 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZW3059TR02A W36JF0 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W36JF0) PRM0030 CS HHC CORPS REAR 801 STADIUM DRIVE DURHAM NC 27704-2713 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006 DOC REL CD 002 MARK FOR: W5CRZU ATTN: MSG MIKE KNUTSON (608) 427-7243 DOC REL CD 003 MARK FOR: W81JR8 ATTN: MSG DUCKWORTH (317) 227-6087 DOC REL CD 004 MARK FOR: W36JF0 ATTN: CW4 BASS (910) 432-7464 (End of narrative F001)					
0003AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price	7	UI	\$ 1,525.00000	\$ 10,675.00	

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0006 MOD/AMD 10</p>	<p align="right">Page 5 of 6</p>
---	--	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0006 MOD/AMD 10</p>	<p align="right">Page 5 of 6</p>
---	--	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0006 MOD/AMD 10</p>	<p align="right">Page 5 of 6</p>
---	--	---

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CKT - LARGE ASL KIT PRON: WL36B0472T PRON AMD: 04 ACRN: AB AMS CD: P532591 CUSTOMER ORDER NO: MIPR3DS6R00346</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3059TR03 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZW3059TR03A W81HLN J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81HLN) XU W0VC FORCE INTEGRATION WHS BLDG 49015 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006</p> <p>DOC REL CD 002 MARK FOR: W81HLN ATTN: MS. RODRIQUEZ (254) 285-5168</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				